REDACTED

NEPOOL REC Direct Sale Invoice

BILL TO

Pitchburg Gas & Electric Light Company
Atta: Rob Farino

6 Liberty Lane West
Hampton, NH 93642-1729

DATE	INVOICE #
2/5/2004	3132

				L	DUE DATE
	r*				2/20/2004
Trade Date	Vintage	Rafurunço #	Quantity	Price	Total
13/18/2003	2003	Massachusetts "New" Renewable Cortificates Q3 2003 (July 2003 - Esptember 2003)			40,500.00
			Total	*****	\$40,500.00

Plance remit via wire transfer

				Payment	terms:	
				Payment terms: Net 15 - Refer to Contract In reference to: REC Sales Agreement		
Billed to: itchburg Ga B Liberty Lar Hampton, N Attn: David I	H 03842					
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FGEQ120	003-001	47315 RECs		Q1 2	2003 Trading Pe	riod
		ا المالية الم		Renewa	able Energy Cer	tificates
Qty mwh		Descri	otion		Unit Price	Ext. Price
						000,000,00
_	Purchas	se of REC	Cs from Q1 2003	Trading Period	-	\$33,000.00
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			In reference		
		ال	REC Sales	Agreement	
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Billed to:			Remit Pay	ment to:	
	s & Electric Company				
6 Liberty Land					
Hampton, NH			L		
Attn: David F	oote				
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		and the second			
FGEQ220	02-001	3398 T		02 Trading Pe	
		and the second s	Re	porting Period	
Qty mwh	De	scription		Unit Price	Ext. Price
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	D	350 (00 T #:-	. B1-4	-	. 604 000 00
<u> </u>	Purchase of	RECs from Q2 Tradin	д Репоа	.	\$21,000.00
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		NTS PAYABLE			
1 1	•			Total	\$21,000,00

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		Payment terms:	
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		in reference to:	
		REC Sales Agreement	
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6 Liberty Lane Wes			
Hampton, NH 0384			
Attn: David Foote			7
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FGEQ12002-001	_	Q1 2002 Trading Po	eriod
FGEQ12002-00		Reporting Perio	
Other march	Description	Unit Price	Ext. Price
Qty mwh	Description	0	
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L '	Purchase of RECs from Q1 Trad	ing Period	\$21,000.00
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		Total	\$21,000.00